		NTRACT/ORDER F				ITEMS	1. K	EQUISITIO	DIN INO.	PAGE TOP 240	,	
2. CONTRACT NO.	PEROR I	3. AWARD/EFFECTIVE DA	WPLETE BLOCKS 12, 17, 23, 24, VARD/EFFECTIVE DATE 4. ORDER					OLICITAT	ION NO.	6. SOLICITATION ISSUE DATE		
NASS-01142 7-30-2001							R	RFP5-51	953-026	March 1, 2001		
7. FOR SOLICITA	TION a. NAME					<u></u>		ELEPHON 01-286-	E NO. (No collect calls)	8. OFFER DUE DATE/LOCAL TIME 3:30 PM, April 2, 2001		
9. ISSUED BY	RMATION CALL					10. THIS ACQUISITION IS			IVERY FOR FOB	12. DISCOUNT TERMS		
3 1330ED B1					X UNRESTRICTED			DESTINATION UNLESS		12. Biocobitt	· Li uno	
NASA Goddard Space Flight Center Greenbelt Road					SET ASIDE: % FO			I	IS MARKED E SCHEDULE			
Greenbelt, MD 20771						MALL DISADV.		x□ 13	a. THIS CONTRACT I		ER	
					BUSINESS B(A)			UNDER DPAS (15 C 13b. RATING DO-C9			JFR 700)	
					NAICS: 4			14. ME	THOD OF SOLICITATI			
			,		SIZE STO	_500			RFQ   IF			
15. DELIVER TO CODE						NISTERED BY	CODE	211				
As Specified on each Delivery Order						NASA Goddard Space Flight Center						
17a CONTRACTOR/ CODE BY261 FACILITY CODE CODE						18a. PAYMENT WILL BE MADE BY CODE						
OFFEROR GTSI. Corp.						As Specified on each Delivery Order						
3901 Stonecroft Blvd.						,						
Chantilly, VA 20151-1010												
Telephone No. (703) 502-2000												
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM						
19. 20.						21.		22. 23.		24.		
ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES				S	QUANTIT		UNIT	UNIT PRICE	AMOUNT		
	See Adden	dum A.1.1										
(Attach Additional Sheets as Necessary)									00 70741 414/45	2 AAAOU INT. 45-4	God Hos Osta	
25. ACCOUNTING AND APPROPRIATION DATA  B/NC 026 Additional information specified on each Delivery Order									26. TOTAL AWARD	AMOUNT (For	Govt. Use Uniy)	
									1			
		ORATES BY REFERENCE F ORDER INCORPORATES BY										
		ED TO SIGN THIS DOCUM				PIES TO 29.			CONTRACT: REFERE	NCE	OFFER	
ISSUING O		٠,	INCLUDIN	YOUF IG ANY ADDITIONS IN, IS ACCEPTED AS	OR CHANGES	LICITATION (BLOCK WHICH ARE SET						
TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.  30a. SIGNATURE OF OFFEROR/CONTRACTOR /									RICA (SIGNATUFIE) OF		OFFICER)	
JANU Lung Ylight						N.	horas	_				
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNE					DOM:					OR 31c. DA	TE SIGNED	
Jim Dunn, Vice President April 16, 2 Business Development and Technology Solutions					01	PRINT	ve	R	Scheera	17-	30-200	
32a. QUANTITY IN COLUMN 21 HAS BEEN						33. SHIP NUM		3	4. VOUCHER NUMBE		OUNT VERIFIED	
☐ RECEIVED ☐ INSPECTED ☐ CONTRACT, EXCEPT AS NOTE								IAI			RRECT FOR	
					36. PAYMENT					37. CHE	CK NUMBER	
32b SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE 32c. DATE						☐ COMPLETE ☐ PARTIAL ☐ FINAL						
						38. S/R ACCC	UNT NO	), 3	9 S/R VOUCHER NO	. 40. PAIC	) BY	
					42a. RECEIVED BY (Print)					$\longrightarrow$		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAY												
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE						42b. RECEIVED AT (Location)						
					42c. DATE REC	C'D (YYM)	(YY/MM/DD) 42d. TOTAL CONTAINE		FRS			
						DATE NE	( , , , , , , , , , , , , , , , , ,		LL. TOTAL BOILDAIN			
											440 (40 OE)	